

ATS History PAYMENT [1300356-000\* 1] - SUTANA, DANNI 10/29/2012

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**PAYMENT [1300356-000\* 1] - SUTANA, DANNI 10/29/2012****FORM**

Type: V Account  
 Amount: 50000.00 Cat/Pay Code: 1 02  
 Currency: Exchg Amt:  
 Status: Current: Initial: B  
 Desc: PLAINTIFF ATTY. FEES  
 Note: 1300356-000/ LG/ Aging # 1551

**PAYEE**

ID: 451967997\*001  
 Name: Danni Sutana and New Mexico Firm, LLC

Address: 103 ST FRANCIS DRIVE UNIT A

City: SANTA FE  
 State: NM Zip: 87501-

**AUDIT**

Trans: LG11 5/21/2014  
 Due:  
 Print:  
 Recon:  
 Void:  
 Reason:

**INVOICE**

357  
 5/20/2014

Period: From: 5/21/2014  
 Thru: 5/21/2014

**EXHIBIT****2**

112

2

FY 2013  
ACCOUNTS PAYABLES  
FOR

\$20,000 +

( 1010 )

1/02  
ISSI V.P.

**VENDOR NAME**

Danni Sutana and New Mexico Firm, LLC  
103 St. Francis Drive, Unit A  
Santa Fe, NM 87501

**AMOUNT**  
~~X~~\$50,000.00

**EXPLANATION:** Sutana was hired as the Finance Manager/Budget and Financial Services Bureau Chief, within the Economic Development Dept., Administrative Services Dept., responsible for preparing EDD's budget request for FY13 and FY14. On 9/2/2011, Sutana sent an email to supervisors with her concerns about the budget and her position, which EDD treated as a formal complaint and responded to. On 7/10/2012, EDD issued a NCA regarding her attitude towards co-workers, but withdrew the NCA. After a review of the FY14 budget, numerous errors were found. On 9/19/2012, Sutana was issued another NCA alleging incompetence to perform work duties. Sutana filed a response but was ultimately terminated. Sutana filed a Charge of Discrimination on 6/15/2012 alleging discrimination due to her disability. Sutana amended her charge alleging retaliation and hostile work environment. The EEOC issued a Notice of Right to Sue letter stating that the EEOC was unable to conclude whether violations had occurred. Sutana filed an Appeal of the Notice of Final Action to the SPB which is active. Sutana also filed a complaint on 12/19/2012 with the First Judicial Court, which Defendants removed to Federal Court and is currently active.

**Risk Management Division  
LEGAL BUREAU**

**Settlement:**

RMD Claim Number #: 1300356-000

Invoice Attached: Fund: 356 Property ☒ 357 Public Liability 358 Surety

Terms: N/A Due Date: ASAP

Late Fees/Penalties: N/A Division Contact Name: NED FULLER


Date Prepared: 5/20/2014

  
Ned Fuller, GSD/RMD Bureau Chief

  
AJ Forte, RMD Director

5-21-14  
Date

5-21-14  
Date

  
Ed Burckle, GSD Secretary

Date